Work Order 18 Monday, October 18		PM									Page 1
Item ID: D3 Revision ID:	575-6		·	Accept				s	etup Star		
		rt Qty: 2.00 'd Qty: 2.00			Cust Item) Customer:	ID:			Stop		
Approvals: Pr	rocess Plan:	V	Date:	Tooling: SPC (Y/N):		ate:		R	tun Star Stop		
Sequence ID/ Work Center ID	-	ation ription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision I	Nbr									
D3575	Rev A										
100 	FLOW	WATER JET Memo 1-Cut as pe Deburr if n	r Dwg D3575 □Dwg Rev ecessary	0.00 0.00 :□Prog Rev:_	A			N 10	-(U - J	د (ک)
110 QC Quality Control	QC2-	Inspect parts off r Memo	nachine FAI/FAIB	0.00				BIC	<u> </u>		
	QC8-	Inspect parts - sec	ond check	0.00				_2_			/1010.2
QC		Memo		0.00							7

Quality Control

Dart Aerospace	e Ltd
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W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Da	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						_				
Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Y	es No	DQA:	:	_ Date: _	· · · · · ·
	Re	solution:	Disposition	:	_ QA: N/C	Close	d:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (N	CR)		1		
		Description of NC	Corrective A			1 VOI				Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig D	n & ate	Section		Approval Chief Eng	QC Inspector

Work Ord									
Item ID: Revision ID: Item Name: Start Date: Required Date Reference:	D3575-6 Cabin Floor P 10/18/2010 : 10/26/2010	Protector Start Qty: 2.00 Req'd Qty: 2.00		Accept	Cust Item ID: Customer:	Set	up Start Stop		
Approvals:	Process Pla		Date:	Tooling: SPC (Y/N):	Date:	Ru	n Start Stop		
Sequence ID/ Work Center I 130 Small Fab Small Fab	D	Operation Description Small Fab Memo Deburr if ne	cessary.	Set Up/ Run Hours 0.00			Reject Qty	Reject Insp. Number Stamp	
140		QC5- Inspect part compl	eteness to step on W/O	0.00	s rolcolor @				

0.00

0.00

150

Packaging

Quality Control

Packaging

Identify as per dwg & Stock Location:

Memo

0.00 Memo

W/O:			W	ORK ORDER CHANGE	S									
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No		PAR #:												
	R	esolution:	Disposition	n:	QA: N/C C	losed:		Date:						
NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)											
	_	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti	on C	Chief Eng	QC Inspector					
				•										
						ļ								

Work Order ID 63040

Monday, October 18, 2010 1:02:23 PM



Page 3

Item ID:

D3575-6

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Cabin Floor Protector

10/18/2010 **Required Date:** 10/26/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

QC:

Process Plan: _____

Operation

Description

Date:

Date:

Tooling:

SPC (Y/N):

Accept

Date:

Run Start

Date:

Stop

Sequence ID/

Work Center ID

160

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

Qty

Reject

Accept

Qty

Reject Insp. Number Stamp

Memo

0.00

Tool # Plan

Code

Quality Control

	•									· •
W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	·									
						İ				- 10
Part No	•	PAR #:	Fault Cate	gory:	_ NCR	: Yes 1	No DQ	A:	_ Date: _	·
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NCR:		,	WORK ORD	ER NON-CONFORM	ANCE	(NCR				
DATE	CTED	Description of NC			tion B		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Sect	ion C	Chief Eng	QC Inspector
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li										
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Picklist Print

Monday, October 18, 2010 1:02:29 PM

Work Order ID: 63040

Parent Item:

D3575-6

Parent Item Name: Cabin Floor Protector



Start Date: 10/18/2010

Required Date: 10/26/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

IPP Rev : A New Issue 07.07.23

EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	1,865.803	10.666	22.45474	4		
										e:	Dia-co	- 20	

GE PLASTICS LEXAN SHEET

Location

MAT

115261

Loc Qty

1865.8038 1865.8038 Loc Code



W/O:			W	ORK ORDER CHANG	SES					
DATE	STEP	PRO	OCEDURE CHA	NGE	By	/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	,									
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Y	es N	o DQ /	A:	Date:	
	R	esolution:	Disposition	n:	QA: N/	C Clos	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	ICR)				
DATE	STEP	Description of NC			tion B	0	Verification		Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Secti	on C	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	1,3040
Description: Cabin Floor Protector	Part Number:	D3575-6
Inspection Dwg: D3575 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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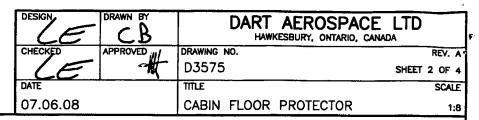
Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
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30.13	+/-0.030	36,13	*		7	
2.00	+/-0.030	2,00	8		7	
3.50	+/-0.030	3.50	*D		T	
14.25	+/-0.030	14.76	8		Т	
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1.00	+/-0.030	1				
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14.50	+/-0.030		2			
16.00	+/-0.030	4	<u>ک</u> ب		7	
23.13	+/-0.030	23.13	25		7	
26.88	+/-0.030	26.88	8			
27.69	+/-0.030	<i>C</i> .	æ∠ .		7	
		07.61				
1.00	+/-0.030		%		7	
3.75	+/-0.030	3.75	4		7	
9.63	+/-0.030	9.63	ક્ર		7	
16.13	+/-0.030		40		7	
28.06	+/-0.030	D8.06			7	
32.15	+/-0.030	(. (4		1	

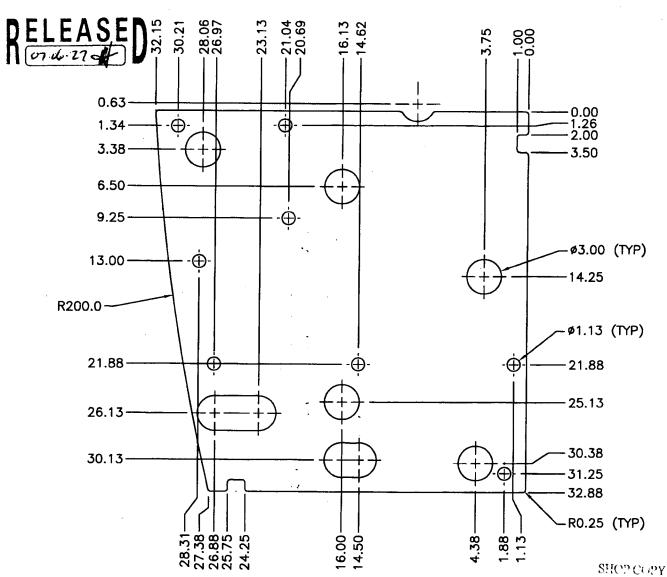
L		70.4	7		
Measured by:	B	Audited by:		Prototype Approval:	N/A
Date:	10-10-30	Date:	/161621	Date:	N/A

- {	Rev	Date	Change	·	Revised	by, ,	Approved	ı
- [Α	08.01.16	New Issue		KJ//DD	of the	\(\sum_{\text{\tin}\text{\tetx{\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\text{\texi}\text{\text{\texi}\text{\texi}\text{\text{\text{\texi}\tex{\text{\text{\text{\text{\texi}\text{\texi}\texit{\text{\t	
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W/O:		WORK ORDER CHANGES									
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Part No		PAR #:	Fault Cate	orv:	NCR: Yes	No DQA :	Date:				
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DATE	STEP	Description of NC:		Corrective Action Section		Verification					
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i	1										
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				·····							
		·									







D3575-3 CABIN FLOOR PROTECTOR

NOTES:

1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04) WORK CALLER

RITER: TO

Pany re-UNCONTROLLE.

NO.43046

2) FINISH: NONE

3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

BX10-10-10 4) IDENTIFY WITH DART P/N "D3575-3" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART

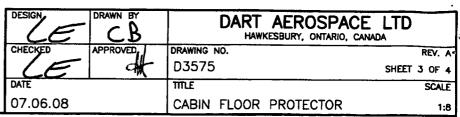
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8967

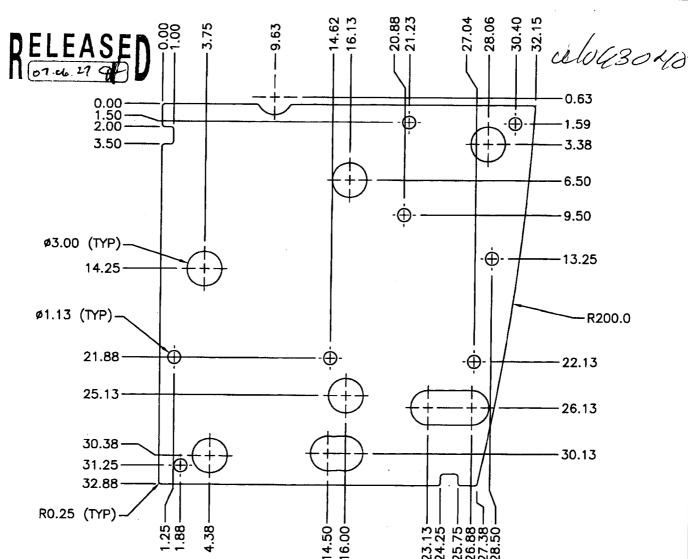
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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQ	A:	Date: _	
Resolution:			Disposition	Disposition: Q			QA: N/C Closed: Da		
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR	3)	-		
DATE	STEP	TEP Description of NC Section A	Initial Action Description Chief Eng Chief Eng		Sign &		cation ion C	Approval Chief Eng	Approval QC Inspector
			Office Eng	Office Eng	Jule				
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D3575-4 CABIN FLOOR PROTECTOR

NOTES:

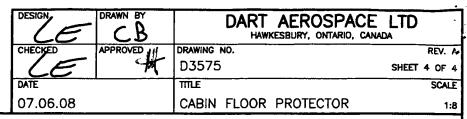
- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-4" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8968

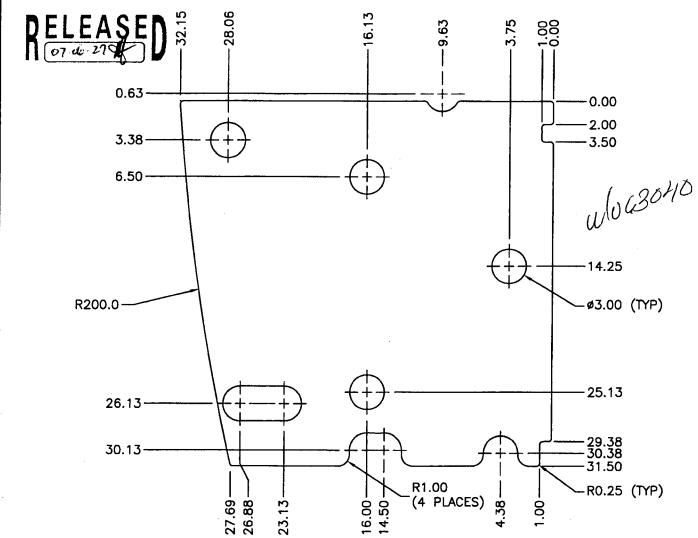
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W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							<u> </u>		
Part No:		PAR #:	Fault Categ	ory:	NCR: Yes	No DQ A	A :	_ Date: _	
Resolution:			Disposition	QA: N/C Closed: Date: _					
NCR:		1	WORK ORDE	R NON-CONFORMA	NCE (NCR)	-		
DATE	STEP	Description of NC	Corrective Action Section B		n B Sign &	Verification		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Date	Section	on C	Chief Eng	QC Inspector
						i			







D3575-5 CABIN FLOOR PROTECTOR (SHOWN) D3575-6 CABIN FLOOR PROTECTOR (OPPOSITE)

NOTES:

- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-5/-6" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8969

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W/O:			WC	ORK ORDER CHANG	ES			
DATE STEP		PROCEDURE CHANGE			Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Part No		PAR #:	Fault Cate	gory:	_ NCR: Yes N	No DQA:	Date: _	
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector
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